

## Contract for RFP #11601 Attachment 9

The following table and associated documents shall constitute Attachment 9 of this Contract and such table and its associated or identified documents shall be incorporated by reference into Attachment 9 of the Contract for RFP 11601 (or as titled in the Contract "Attachment 8 RFP No. 11601, including amendments and addendums thereto, and associated Revised Offers."), along with any correspondence associated with the documents, and shall therefore be incorporated by reference into the Contract. The following Documents shall be considered as part of this Contract or Contract Documents as those terms are described in Section 4.1 – Contract Documents, for RFP No. 11601.

If any person should request the opportunity to review the identified documents in the table below, they are directed to contact the Kansas Department of Revenue's Kansas Open Records Act custodian for copies of the documents identified below. The documentation will be retained throughout the term of this Contract and for at least five years thereafter. Copies of the various open records request forms are available on the Kansas Department of Revenue Web site at [www.ksrevenue.org](http://www.ksrevenue.org).

Attachment 9 Reference No.	Date	Document	Description
Part A	7-Jan-09	Technical and Cost Proposal Received.	3M as Proposer with Accenture as a services sub-contractor.
Part B (1)	20-Mar-09	Received 3M Revised Offer.	The Revised Offer contained: Cover Letter, Response to Questions, Revised Cost Proposal, Revised Functional Requirements. <b>(Please be advised Attachment C of Part B(1) is proprietary information of Contractor. Pursuant to K.S.A. 45-221f(a)(16), the State shall not disclose said information pursuant to a KORA request).</b>
Part B (2)	23-Mar-09	Update to 3-20-09 Revised Offer	Section 1.3 Project Staff & Organization – Chart Replacement. Attachment A - Three Diagrams added as they were omitted.
Part B (3)	13-Apr-09	Cover Letter referencing 3M Revised Cost Proposal.	Cover Letter.
Part B (4)	28-Apr-09	Attached 508 Compliance Assessment Response Document - 3M MVS Smart Client Interface.	E-mail from Mr. Ronquillo.
Part C	05-May-09	Work Plan	Draft Microsoft Project Work Plan. (Note – this is a template document and the dates

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			provided by Contractor shall have no relevance to the Contract).
Part D	11-May-09	3M Second Revised Offer	The Second Revised Offer contained: Cover Letter, Written Responses to Questions and Items of Concern, Revised Cost Proposal
Part E	13-May-09	E-mail from Mr. Ronquillo.	Attached 508 Compliance Assessment Response Document - 3M MVS Smart Client Interface. Estimated Level of Effort for item "a" 450 hours.
Part F	29-May-09	Amended Second Revised Offer	The Revised Offer contained: Cover Letter, Written Responses to Questions and Items of Concern, Amended Cost Proposal, Statement of Work, Technical Architecture Footprint Diagram.